



5507

## STATE OF UTAH CONTRACT

Amendment # One to Contract # 06-9113

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah

|                              |                |                    |          |                          |  |
|------------------------------|----------------|--------------------|----------|--------------------------|--|
| Department of Transportation |                | Proc./Region three |          | referred to as STATE and |  |
| Agency                       |                | Division           |          |                          |  |
| Staker Parson Co             | 77725B         | Brent Burr         |          |                          |  |
| Company Name                 | Vendor Number  | Contact Person     |          |                          |  |
| P O Box 3429                 | Ogden UT 84409 | (801)              | 409-9500 |                          |  |
| Address                      | City           | State              | ZIP Code | Phone #                  |  |

referred to as CONTRACTOR

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

- The **contract period** is amended
  - from: N/C (Original starting date)
  - to: N/C (New ending date)
- The **dollar amount** of change to the contract for this amendment is: \$ N/C.
- The **total contract amount** is now changed:
  - from: \$ N/C (current contract amount)
  - to: \$ N/C (current contract amount +/- amendment amount)
- Other changes** to the contract include:

The contract now reads:

The contract is amended to read:

See Attachment C for new pricing.

5. **Effective Date of Amendment:** 27 - June - 2006

All other conditions and terms in the original contract remain the same.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

[Signature] 7-5-06  
Contractor's Signature Date

BRENT H. BURR

Contractor's Name

ASSISTANT SECRETARY  
Title

Debra Boulton 965-4070  
Agency Contact Person Phone #

STATE OF UTAH

[Signature] June 28, 2006  
Tracie Montano, Procurement Manager Date

[Signature] JUL 21 2006  
Director, Division of Purchasing Date

CONTRACT RECEIVED AND  
PROCESSED BY JUL 28 2006  
DIVISION OF FINANCE  
Director, Division of Finance Date

REC'D AUG 16 2006

**ATTACHMENT C: ITEMIZED PRICE LIST**  
**06-9113**

| <u>DESCRIPTION</u>           | <u>UNIT PRICE</u>      |
|------------------------------|------------------------|
| 9.5 MM Hot Mix Asphalt       | \$ <u>31.00/ton</u>    |
| 12.5 MM Hot Mix Asphalt      | \$ <u>35.00/ton</u>    |
| 19 MM Hot Mix Asphalt        | \$ <u>34.20/ton</u>    |
| AC-10 or AC-20 Off-the-Shelf | \$ <u>31.00/ton</u>    |
| Vendor delivered material    | \$ <u>.31/ton/mile</u> |

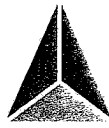
Staker Parson Kegley & Point of the Mountain Plants

Primary Users

|              |      |          |
|--------------|------|----------|
| Eureka       | 3421 | (Kegley) |
| Nephi        | 3422 | (Kegley) |
| Lehi         | 3423 | (Point)  |
| Santaguin    | 3424 | (Kegley) |
| Provo Canyon | 3425 | (Point)  |
| Spanish Fork | 3426 | (Kegley) |
| Orem/Provo   | 3427 | (Point)  |

Secondary Users

|            |      |
|------------|------|
| Heber      | 3431 |
| Strawberry | 3445 |



**STAKER | PARSON**  
C O M P A N I E S

June 1, 2006

Debra Boulton  
Utah Department of Transportation  
4501 South 2700 West  
Salt Lake City, Utah 84419

RE: Asphalt Supply Contracts # 069113, # 069118 and # 069121

Dear Debra,

As per our telephone conversation this morning, I am submitting our request for price increases on the above referenced contracts. The price increases are driven by the fact that our main supplier of liquid asphalt has placed us on a weekly ration. This ration is a fraction of our needs to meet our contractual obligations. Therefore, we are seeking other suppliers to meet our needs. We have verbal quotes for A/C 10 product in the \$ 350.00 per ton range. When I receive a invoice or bill of lading I will send you a copy. I have enclosed a Sinclair Oil Corporation invoice for the period when we bid your Supply Contracts. The price difference between our quotes and this invoice is \$ 1 97.63 per ton. At 5.1% usage in our finished mix, this equates to a \$ 10.08 per ton increase. We are projecting our needs based on our paving schedules and current rationing from Sinclair and we anticipate using approximately equal amounts of each suppliers product. Hopefully prices will stabilize as the season progresses, however we have been advised by suppliers that prices may be very volatile. At this time we are requesting a \$ 5.00 per ton increase for all products on all contracts.

Thank you for your consideration and if you need further information, please advise.

Thank You and Best Regards,

  
\_\_\_\_\_  
Alan Leishman Contract Administrator

\* close window

20119

529501

PRINT

Invoice: 954621

|  |              |               |                |            |
|--|--------------|---------------|----------------|------------|
| Shipped From                                     | Manifest No. | Shipping Date | Billing Date   | Cust Order |
| Sinclair Refineries Sinclair, WY                 | 0243792      | Nov 30 2005   | Jan 01 2006    |            |
|  |              |               | 00:00:00       |            |
| Shipped Via                                      | Terms        | F.O.B.        |                |            |
| D & D Transport Ltd.                             | 1% 10 Net 11 |               |                |            |
| Shipped To                                       |              |               | Project        |            |
| Staker Paving & Construc - Various Northern Utah | Sinc Supply  |               | Ut Base Plants |            |

|  |        |      |       |      |            |         |
|--|--------|------|-------|------|------------|---------|
| Units  |        |      |       |      |            |         |
| Description  | Number | Kind | Gross | Net  | Unit Price | Amount  |
| Product: Sinclair Ac-10                            | 36.76  | T    | 8553  | 8553 | 152.38000  | 5601.49 |
| Draft Inv: Due Date 1/11/06                        |        |      |       |      |            | 5545.48 |
|  |        |      |       |      |            | Total   |
| If payment received by Jan 11 2006, discount 56.01 |        |      |       |      |            | 5601.49 |